

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W. R. GRACE & CO., *et al.*, )  
) Case No. 01-1139 (JKF)  
Debtors. )  
) Jointly Administered  
)  
) **Objection Date: June 18, 2012 @ 4:00 p.m.**  
)

**MONTHLY FEE APPLICATION OF ANDERSON KILL & OLICK, P.C. FOR  
COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS SPECIAL INSURANCE COVERAGE COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS OF  
W. R. GRACE & CO., *ET AL.* FOR THE PERIOD  
APRIL 1, 2012 THROUGH APRIL 30, 2012**

Name of Applicant: Anderson Kill & Olick, P.C.

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: June 14, 2005, *nunc pro tunc* to March 17, 2005

Period for which compensation and reimbursement is sought: April 1, 2012 through April 30, 2012

Amount of compensation sought as actual, reasonable and necessary: \$109,262.00 (80% of \$136,577.50)

Amount of expense reimbursement sought as actual, reasonable and necessary: \$533.58

This is a:  X  monthly \_\_\_\_\_ interim \_\_\_\_\_ final application.

Anderson Kill & Olick, P.C.'s time and requested compensation in preparing this Application will appear on a subsequent application.

If this is not the first application filed, disclose the following for each prior application:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
9/1/05	7/1/05 through 7/31/05	\$8,954.00 (80% of \$11,192.50)	\$0.00	\$8,954.00	\$0.00
9/29/05	8/1/05 through 8/31/05	\$4,028.40 (80% of \$5,035.50)	\$169.64	\$4,028.40	\$169.64
12/1/05	10/1/05 through 10/31/05	\$1,596.00 (80% of \$1,995.00)	\$20.31	\$1,596.00	\$20.31
12/28/05	11/1/05 through 11/20/05	\$3,594.80 (80% of \$4,493.50)	\$59.25	\$3,594.80	\$59.25
5/3/06	1/1/06 through 3/31/06	\$13,811.60 (80% of \$17,264.50)	\$46.48	\$13,811.60	\$46.48
5/31/06	4/1/06 through 4/30/06	\$36,205.60 (80% of \$45,257.00)	\$705.77	\$36,205.60	\$705.77
6/30/06	5/1/06 through 5/31/06	\$95,277.60 (80% of \$119,097.00)	\$41.00	\$95,277.60	\$41.00
8/1/06	6/1/06 through 6/30/06	\$39,952.80 (80% of \$49,941.00)	\$98.03	\$39,952.80	\$98.03
8/29/06	7/1/06 through 7/31/06	\$34,140.80 (80% of \$42,676.00)	\$154.30	\$34,140.80	\$154.30
9/29/06	8/1/06 through 8/31/06	\$18,866.40 (80% of \$23,583.00)	\$173.25	\$18,866.40	\$173.25
10/30/06	9/1/06 through 9/30/06	\$14,832.80 (80% of \$18,541.00)	\$269.36	\$14,832.80	\$269.36
11/29/06	10/1/06 through 10/31/06	\$14,376.00 (80% of \$17,971.00)	\$223.25	\$14,376.00	\$223.25
12/27/06	11/1/06 through 11/30/06	\$34,092.00 (80% of \$42,615.00)	\$244.03	\$34,092.00	\$244.03
2/1/07	12/1/06 through 12/31/06	\$11,360.00 (80% of \$14,200.00)	\$58.60	\$11,360.00	\$58.60
3/2/07	1/1/07 through 1/31/07	\$4,665.20 (80% of \$5,831.50)	\$0.00	\$4,665.20	\$0.00
3/29/07	2/1/07 through 2/28/07	\$8,496.00 (80% of \$10,620.00)	\$4.50	\$8,496.00	\$4.50
4/30/07	3/1/07 through 3/31/07	\$4,065.20 (80% of \$5,081.50)	-\$156.70	\$4,056.20	-\$156.70
6/4/07	4/1/07 through 4/30/07	\$14,111.20 (80% of \$17,639.00)	\$1,215.28	\$14,111.20	\$1,215.28
6/29/07	5/1/07 through 5/31/07	\$5,440.40 (80% of \$6,800.50)	\$1,351.73	\$5,440.40	\$1,351.73
8/1/07	6/1/07 through 6/30/07	\$23,765.60 (80% of \$29,707.00)	\$98.62	\$23,765.60	\$98.62
8/31/07	7/1/07 through 7/31/07	\$69,389.20 (80% of \$86,736.50)	\$394.57	\$69,389.20	\$394.57
10/3/07	8/1/07 through 8/31/07	\$76,542.40 (80% of \$95,678.00)	\$665.70	\$76,542.40	\$665.70

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/1/07	9/1/07 through 9/30/07	\$118,733.20 (80% of \$148,416.50)	\$1,582.95	\$118,733.20	\$1,582.95
11/30/07	10/1/07 through 10/31/07	\$24,769.60 (80% of \$30,962.00)	\$63.16	\$24,769.60	\$63.16
12/28/07	11/1/07 through 11/30/07	\$44,240.00 (80% of \$55,300.00)	\$6.72	\$44,240.00	\$6.72
1/31/08	12/1/07 through 12/31/07	\$38,406.00 (80% of \$48,007.50)	\$0.00	\$38,406.00	\$0.00
3/5/08	1/1/08 through 1/31/08	\$47,728.40 (80% of \$59,660.50)	\$975.03	\$47,728.40	\$975.03
3/31/08	2/1/08 through 2/29/08	\$41,315.60 (80% of \$51,644.50)	\$1,111.94	\$41,315.60	\$1,111.94
4/30/08	3/1/08 through 3/31/08	\$111,292.40 (80% of \$139,115.50)	\$1,112.47	\$111,292.40	\$1,112.47
7/1/08	4/1/08 through 4/30/08	\$161,779.60 (80% of \$202,224.50)	\$2,558.60	\$161,779.60	\$2,558.60
7/1/08	5/1/08 through 5/31/08	\$94,622.80 (80% of \$118,278.50)	\$3,035.45	\$94,622.80	\$3,035.45
8/5/08	6/1/08 through 6/30/08	\$161,457.60 (80% of \$201,822.00)	\$284.96	\$161,457.60	\$284.96
8/28/08	7/1/08 through 7/31/08	\$149,923.20 (80% of \$187,404.00)	\$2,093.56	\$149,923.20	\$2,093.56
10/2/08	8/1/08 through 8/31/08	\$109,541.60 (80% of \$136,927.00)	\$629.40	\$109,541.60	\$629.40
10/31/08	9/1/08 through 9/30/08	\$99,828.00 (80% of \$124,785.00)	\$174.36	\$99,828.00	\$174.36
12/3/08	10/1/08 through 10/31/08	\$146,409.20 (80% of \$183,011.50)	\$837.84	\$146,409.20	\$837.84
1/6/09	11/1/08 through 11/30/08	\$150,773.20 (80% of \$188,466.50)	\$2,073.83	\$150,773.20	\$2,073.83
2/3/09	12/1/08 through 12/31/08	\$165,389.20 (80% of \$206,736.50)	\$1,747.49	\$165,389.20	\$1,747.49
3/4/09	1/1/09 through 1/31/09	\$189,578.80 (80% of \$236,973.50)	\$2,299.80	\$189,578.80	\$2,299.80
4/2/09	2/1/09 through 2/28/09	\$191,789.60 (80% of \$239,737.00)	\$3,627.15	\$191,789.60	\$3,627.15
5/6/09	3/1/09 through 3/31/09	\$219,035.60 (80% of \$273,794.50)	\$2,060.39	\$219,035.60	\$2,060.39
5/29/09	4/1/09 through 4/30/09	\$229,368.00 (80% of \$286,710.00)	\$2,925.05	\$229,368.00	\$2,925.05
7/1/09	5/1/09 through 5/31/09	\$221,862.80 (80% of \$277,328.50)	\$5,865.82	\$221,862.80	\$5,865.82
8/4/09	6/1/09 through 6/30/09	\$338,235.60 (80% of \$422,794.50)	\$2,568.94	\$338,235.60	\$2,568.94
9/1/09	7/1/09 through 7/31/09	\$343,386.00 (80% of \$429,232.50)	\$9,429.56	\$343,386.00	\$9,429.56

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
10/2/09	8/1/09 through 8/31/09	\$326,855.20 (80% of \$408,569.00)	\$6,785.73	\$326,855.20	\$6,785.73
11/2/09	9/1/09 through 9/30/09	\$289,048.40 (80% of \$361,310.50)	\$6,456.29	\$289,048.40 (Red. \$388.00)	\$6,456.29
12/2/09	10/1/09 through 10/31/09	\$183,256.80 (80% of \$229,071.00)	\$2,944.08	\$183,256.80	\$2,944.08
12/30/09	11/1/09 through 11/30/09	\$155,602.00 (80% of \$194,502.50)	\$3,882.51	\$155,602.00	\$3,882.51
1/29/10	12/1/09 through 12/31/09	\$167,176.00 (80% of \$208,970.00)	\$1,862.01	\$167,176.00	\$1,862.01
3/1/10	1/1/10 through 1/31/10	\$129,014.80 (80% of \$161,268.50)	\$6,608.23	\$129,014.80	\$6,608.23
3/30/10	2/1/10 through 2/28/10	\$113,153.60 (80% of \$141,442.00)	\$936.74	\$113,153.60	\$936.74
4/30/10	3/1/10 through 3/31/10	\$121,662.00 (80% of \$152,077.50)	\$1,146.61	\$121,662.00	\$1,146.61
6/2/10	4/1/10 through 4/30/10	\$83,518.40 (80% of \$104,398.00)	\$1,992.34	\$83,518.40	\$1,992.34
6/29/10	5/1/10 through 5/31/10	\$114,893.20 (80% of \$143,616.50)	\$466.09	\$114,893.20	\$466.09
8/3/10	6/1/10 through 6/30/10	\$183,444.80 (80% of \$229,306.00)	\$716.97	\$183,444.80	\$716.97
9/1/10	7/1/10 through 7/31/10	\$168,462.00 (80% of \$210,577.50)	\$581.73	\$168,462.00	\$581.73
10/4/10	8/1/10 through 8/31/10	\$126,224.40 (80% of \$157,780.50)	\$7,130.46	\$126,224.40	\$7,130.46
10/27/10	9/1/10 through 9/30/10	\$123,282.40 (80% of \$154,103.00)	\$1,029.05	\$123,282.40	\$1,029.05
12/3/10	10/1/10 through 10/31/10	\$140,712.80 (80% of \$175,891.00)	\$1,110.69	\$140,712.80	\$1,110.69
1/5/11	11/1/10 through 11/30/10	\$120,075.60 (80% of \$150,094.50)	\$244.14	\$120,075.60	\$244.14
2/1/11	12/1/10 through 12/31/10	\$101,162.40 (80% of \$126,453.00)	\$507.99	\$101,162.40	\$507.99
3/1/11	1/1/11 through 1/31/11	\$128,850.80 (80% of \$161,063.50)	(\$2,501.01) <sup>1</sup>	\$128,850.80	(\$2,501.01)
3/28/11	2/1/11 through 2/28/11	\$125,000.80 (80% of \$156,251.00)	\$234.96	\$125,000.00	\$234.96
4/29/11	3/1/11 through 3/31/11	\$98,902.80 (80% of \$123,628.50)	\$794.42	\$98,902.80	\$794.42

<sup>1</sup> Negative balance reflects two credits for \$1,962.99 and \$620.62, for entries previously dated January 20, 2010 and April 14, 2010, respectively, as addressed in the Fee Auditor's report filed under D.I. 26232 on February 10, 2011.

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
05/31/11	4/1/11 through 4/30/11	\$76,129.20 (80% of \$95,161.50)	\$132.04	\$76,129.20	\$132.04
07/01/11	5/1/11 through 5/31/11	\$74,150.40 (80% of \$92,688.00)	\$178.07	\$74,150.40	\$178.07
08/01/11	6/1/11 through 6/30/11	\$138,453.60 (80% of \$173,067.00)	\$16.96	\$138,453.60	\$16.96
08/31/11	7/1/11 through 7/31/11	\$67,986.80 (80% of \$84,983.50)	\$299.78	\$67,986.80	\$299.78
09/29/11	8/1/11 through 8/31/11	\$56,335.60 (80% of \$70,419.50)	\$4.75	\$56,335.60	\$4.75
11/11/11	9/1/11 through 9/30/11	\$57,004.40 (80% of \$71,255.50)	\$121.76	\$57,004.40	\$121.76
11/30/11	10/1/11 through 10/31/11	\$89,486.40 (80% of \$111,858.00)	\$80.87	\$89,486.40	\$80.87
12/30/11	11/1/11 through 11/30/11	\$49,142.08 (80% of \$61,427.60)	\$6,434.73	\$49,142.08	\$6,434.73
01/31/12	12/1/11 through 12/31/11	\$48,452.40 (80% of \$60,565.50)	(\$35.80)	\$48,452.40	(\$35.80)
03/07/12	01/1/12 through 01/31/12	\$87,894.00 (80% of \$109,867.50)	\$431.61	\$87,894.00	\$431.61
04/02/12	02/1/12 through 02/29/12	\$131,764.40 (80% of \$164,705.50)	\$1,973.48	\$131,764.40	\$1,973.48
05/01/12	03/1/12 through 03/31/12	\$102,460.40 (80% of \$104,117.30)	\$1,656.90	Pending	Pending
<b>05/29/12</b>	<b>04/1/12 through 04/30/12</b>	<b>\$109,262.00 (80% of \$136,577.50)</b>	<b>\$533.58</b>	<b>Pending</b>	<b>Pending</b>

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**SUMMARY OF COMPENSABLE TIME OF ATTORNEYS AND PARALEGALS FOR**  
**BILLING PERIOD APRIL 1, 2012 THROUGH APRIL 30, 2012**  
**ANDERSON KILL & OLICK, P.C.**

<b>Name and Position</b>	<b>Hours Billed</b>	<b>Hourly Rate</b>	<b>Amount of Fee</b>
Robert M. Horkovich, Esq.	8.00	\$895.00	\$7,160.00
Robert Y. Chung, Esq.	56.50	\$650.00	\$36,725.00
Mark Garbowski, Esq.	44.50	\$625.00	\$27,812.50
Kenneth E. Sharperson	39.70	\$560.00	\$22,232.00
Dennis J. Nolan	8.60	\$480.00	\$4,128.00
Glenn F. Fields, Insurance Specialist	53.00	\$355.00	\$18,815.00
Izak Feldgreber, Paralegal	47.50	\$305.00	\$14,487.50
Harris E. Gershman	4.70	\$285.00	\$1,339.50
Arline Pelton, Paralegal	11.50	\$260.00	\$2,990.00
Nicholas J. Balsdon	2.40	\$220.00	\$528.00
Esther Quiles	3.00	\$120.00	\$360.00
<b>TOTALS:</b>	<b>279.40</b>		<b>\$136,577.50</b>

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**COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours for the Period 04/1/12 through 04/30/12</b>	<b>Total Fees for the Period 04/1/12 through 04/30/12</b>
Asset Analysis and Recovery	266.50	\$132,677.50
Asset Disposition	0	\$0.00
Business Operations	0	\$0.00
Case Administration	0	\$0.00
Claims Analysis Objection & Resolution (Asbestos)	0	\$0.00
Claims Analysis Objection & Resolution (Non-Asbestos)	0	\$0.00
Committee Administration	0	\$0.00
Employee Benefits/Pension	0	\$0.00
Employment Applications (applicant)	0	\$0.00
Employment Applications (others)	0	\$0.00
Fee Applications (applicant)	12.90	\$3,900.00
Fee Applications (others)	0	\$0.00
Financing	0	\$0.00
Hearings	0	\$0.00
Litigation	0	\$0.00
Plan and Disclosure Statement	0	\$0.00
Relief from Stay Proceedings	0	\$0.00
Tax Issues	0	\$0.00
Tax Litigation	0	\$0.00
Travel (non-working)	0	\$0.00
Valuation	0	\$0.00
ZAI Science Trial	0	\$0.00
Retention Issues	0	\$0.00
<b>Totals:</b>	<b>279.40</b>	<b>\$136,577.50</b>

**EXPENSE SUMMARY**

Expense Category	Provider, if applicable	Total Expenses For the Monthly Period
In-House Reproduction (\$.10 per copy)		\$21.30
Outside Reproduction		\$0.00
In-House Binding		\$0.00
Outside Courier Service		\$0.00
Facsimile (\$0.50 per page)		\$2.50
Local Travel		\$104.50
Telephone Vendor		\$0.00
On-line Computer Service		\$0.00
Working Meals		\$15.37
Postage		\$5.20
Professional Services		\$0.00
Research		\$0.00
Overnight Courier	Federal Express	\$19.01
Transcript/Deposition Services		\$0.00
Filing/Witness Fees	Clerk, U.S. Bankruptcy Court	\$11.70
Court Documents	Parcels, Inc.	\$354.00
Other		\$0.00
<b>Total:</b>		<b>\$533.58</b>

ANDERSON KILL & OLICK, P.C.

/s/Robert Y. Chung

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*Special Insurance Coverage Counsel to the  
Official Committee of Asbestos Personal Injury  
Claimants*

Dated: May 29, 2012